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Professional Campaign Fundraiser QUARTERLY REPORT

FORM FRQ Registration#

Report Quarter

Apr. 15,

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. Box 185, Trenton, NJ 08625-0185

(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Website: http://www.elec.state.nj.us/

	Jul. 15,		
$\bar{\mathbf{x}}$	Oct. 15,	201	4

PLEASE PRINT OR TYPE	Jan. 15,
Name of Professional Campaign Fundraiser Theresa Mondella	Check If No Activity The Quarter
Business Name	FOR STATE USE ONLY

]	Check If No Activity	This
	Quarter	

(check if different than previously reported)

ELEC RECEIVED

(City, State & Zip Code)

Evening Telephone (with Area Code)*

OCT 17 2014

k if Amendment

Amendment (please specify)

Professional Campaign Fundraiser's Certification

I certify that the statements on this document are true and correct. I am aware that if any of the statements on this document are willfully false, I may be subject to punishment.

10.14.14

Print Full Name of Professional Campaign Fundraiser

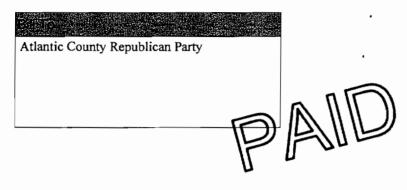
Recipient of Pro	ofessional Campaign Fundraiser's Services separate page for each candidate or committee		
	ent Candidate or Committee	· _	
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period Specific Services Provided			
			Fundraising; West Pl
	<u> </u>	<u> </u>	
			
	Itemized Expe	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
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"Total" reflects	all expenditures made on behalf of the candidate or com	mittee named above. Total _\$	

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

Baran Baran	
07/02/2014	2154
	AND STORES
Due on receipt	07/02/2014



\$0.00

	a de la companya de	
 Fundraising Consulting 5/9 ACRC Breakfast 10% Gross Receipts Raised of 		1,112.00
\$11,120		756.22
Outstanding Balance Balles Invoice FedEx - Overnight Invites to Keith for 5/9		756.23 39.91
• FedEx - Overnight Checks to Michael Goloff		24.89
• USPS - Postage for 5/9 Invites		245.00
• Harbor Pines - Deposit for 5/9 Event		150.00
Nakedwines - Gift for Mike DuHaime		65.20
Constant Contact - March, April, May		10.00
•		
	Total	\$2,403.23
·	Payment	\$2,403.23

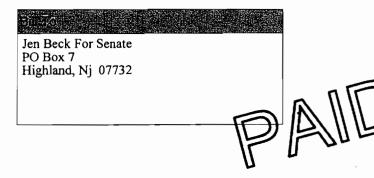
Recipient of Pro	Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee		
Name of Recipient Candidate or Committee Jen Beck Foy Senate			
Amount(s) Rais	Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period		
Specific Service	undraising i Evert Pluni	ning	
	ararasing reser Filling		
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	Itemized Exper	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS .	PURPOSE OF EXPENDITURE	AMOUNT
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"Total" reflects	all expenditures made on behalf of the candidate or comm	nittee named above. Total	\$

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

07/02/2014	2152
Due on receipt	07/02/2014



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\$0.00	

Payment

\$546.58

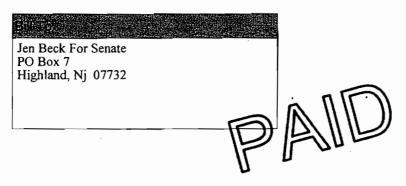
Military and the state of the s	Oranio Parisar	YANG SE
• 4/29 Clubtexting - Texting Service		29.00
• 4/21 Dean's Flowers - Flowers for Mary Pat's office opening		66.34
• 5/27 Star Ledger - Newspaper		27.80
• 5/12 Staples - Paper, Envelopes & Ink		50.00
• 4/28 Star Ledger - Newspaper		27.80
• 5/22 Yourpatriot - Credit Card Services		40.00
• 6/6 Staples - Office Supplies - Tape, Staples, Paper Clips, etc	:	44.40
• 6/26 Star Ledger - Newspaper		27.80
• 6/6 Godaddy.com - Website		3.50
• 6/3 USPS - PO Box Rental 1/2 Year		64.00
• 6/5 Shari's Berries - Fruit for Senator Bucco		56.96
• 6/5 FedEx - Overnight Check for Mike for Mailing		22.56
• 6/21 YourPatriot - Credit Card Processing		40.00
• 6/21 Godaddy.com - Website		12.42
• June - Constant Contact		5.00
• 6/27 Club Texting - Texting Service		29.00
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•		
	Total	\$546.58

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

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09/04/2014	2167
Due on receipt	09/04/2014



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\$0.00	

The state of the s			
• Fundraising Consulting 10% of Gross Receipts of \$18,250			1,825.00
Club Texting - July			29.00
 USPS - Overnight thank you letters for 7/10 			18.11
• Star Ledger - July			27.80
Godaddy.com - website			61.17
• FedEx - Overnight Checks	1		22.56
Staples - Nametags	:		47.29
• Fast Signs - Tee signs for 7/10			195.28
Your Patriot - Credit Card Processing - July			40.00
Club Texting - August			29.00
YourPatriot - Credit Card Processing - August			40.00
Star Ledger - August			27.80
Staples - Labels for 10/2 Event			38.08
Sharis Berries - Arrangement for Shawna			68.87
• TM Travel to Old Yorke Country Club - 77.8 miles			38.90
Constant Contact - June, July & August			15.00
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•			
			1
		Total	\$2,523.86
		Payment	\$2,523.86

ount(s) Raided S,0 5 cific Services F		1 3	Compensation Received By	Fundraiser For This I
	Item	ized Expenditures		
AYMENT DATE	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
	rsce attached			\$

FurnKey Productions, LLC 370 Tall Tree Court fackson, NJ 08527

(732)833-0187 visconi@aol.com

Invoice

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07/07/2014	2156
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Due on receipt	07/07/2014

Casagrande for Assembly 40 New Street Colts Neck, NJ 07722

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\$0.07	

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of the said of the said Action	Jaguarny (affaice)	Armount early
Fundraising Consulting 10% Gross Receipts Raised of \$17,775.00		1,777.50
Constant Contact - April & May		10.00
• USPS - Postage To Send Checks to Kathleen - 3/31, 4/3, 4/10, 4/17, 5/1, 5/9, 5/13		39.20
@ \$5.60 each		
• Staples - Supplies For Event		22.91
• Sickels Market - Food For Event		604.56
• Elliott Home Beverage - Ice For Event		10.00
USPS - Postage To Send Checks To Kathleen		11.90
• 4/9 AG Travel to Freehold for Call Time - 60 miles		30.00
• 4/15 AG Travel to Freehold for Call Time - 60 miles		30.00
• 4/29 AG Travel to Freehold for Call Time - 60 miles		30.00
• 5/7 AG Travel to Freehold for Call Time - 60 miles	1	30.00
• 5/15 AG Travel to Colts Neck for Call Time - 62 miles		31.00
3713 FIG. Travel to Colla Fiden for Call Falls C2 limits		
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,	Total	\$2,627.07
	Payment	\$2,627.00
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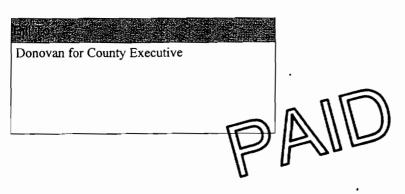
Recipient of Profess Please use a separ	sional Campaign Fundraiser's Services rate page for each candidate or committee		
Name of Recipient Co	andidate or Committee 1 For County Executive	P	
Amount(s) Raised Tr	his Period (Gross) Amount (s) Raiges This Period (\$		Fundraiser For This Perio
Specific Services Pro	all Fundraising ; el	ut Dunning	
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	Itemized Expe	andituras	
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PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
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"Total" reflects all ex	spenditures made on behalf of the candidate or con	nmittee named above. Total _	\$

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

07/02/2014	2148	
Due on receipt	07/02/2014	



SOCIETY CONTENTS	
\$0.00	

Payment

\$2,648.06

• Fundraising Consulting July 2014 • Staples - envelopes & paper for Thank You Letters • USPS - Postage for Thank You Letters • USPS - Postage to Send Thank You Letters for Signing		2,500.00 60.96 78.40 8.70
· · · · · · · · · · · · · · · · · · ·	Total	\$2,648.06

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

E Tablie (#12" Et loyelcente #1		
08/06/2014	2163	
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Due on receipt	08/06/2014	

Bulling

Donovan for County Executive

Baltines/Byrési	
\$0.68	

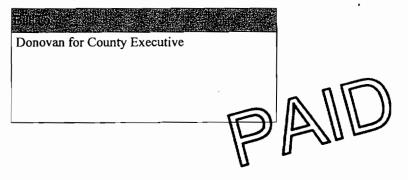
• Fundraising Consulting August 2014 • USPS - Send Checks to Ron Gravino • USPS - Postage to mail event photos • Staples - supplies for mailing • Staples - Bader Event Invitations		2,500.00 9.80 36.25 75.95 26.74
	Total Payment	

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

09/02/2014	2165	
Due on receipt	09/02/2014	



\$0.00

Payment

\$2,899.03

• Fundraising Consulting September 2014 • Staples - Nametags for 8/6 Event • USPS - Overnight Checks to RRG • USPS - Postage for 9/18 Invitations • USPS - Send Thank You Letters to KAD • 8/6 AG Travel to East Rutherford for Taol Event 82 miles • 8/6 AG Tolls to East Rutherford			2,500.00 77.03 16.95 245.00 12.95 41.00 6.10
		Total	\$2,899.03

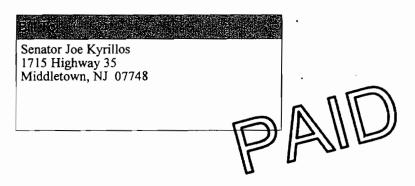
	rofessional Campaign Fundraiser's Services separate page for each candidate or committee			
Name of Recipient Candidateror Committee The Senator Lyrillos Committee				
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period S S Amount(s) Raised This Period (Net)				
Specific Service	Specific Services Provided			
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	Itemized Expe	nditures		
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PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
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"Total" reflects	all expenditures made on behalf of the candidate or com	mittee named above. Total _	\$	

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

07/02/2014	2150
	n energiese
Due on receipt	07/02/2014



AFFIET OF TOTAL	
\$0.00	

• Fundraising Consulting - 10% Additional Gross Receipts of \$15,375.00 • Staples - Poster for 6/11 Event • Staples - Nametags & Labels • Staples - Nametags for 6/11 Event • USPS - 2 Rolls of Stamps	Barray Raig	1,537.50 48.15 78.94 55.63 84.00
	Total	

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Fundraiser Services Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Fundraiser For This Period (Net) \$ 20,600 Specific Services Provided Fundraiser For This Period \$ 20,600 Specific Services Provided						
				1 11 10 13 11 1		
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	Itemized Expe	nditures				
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT			
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"Total" reflects	all expenditures made on behalf of the candidate or com	mittee named above. Total _	\$			

FurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com Invoice

07/02/2014	2149
Total State	Tydle Dale is
Due on receipt	07/02/2014

Election Fund of Kevin O'Toole c/o Michael Buckworth

\$0.00

Payment

\$2,144.00

• Fundraising Consulting 10% Additional Gross Receipts Raised of \$20,600.00 • USPS - 2 Rolls of Stamps	- Quantity		2,060.00 84.00
		Total	\$2,144.00

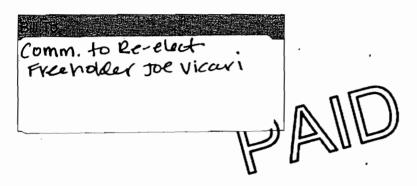
		Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee		
Name of Recipient Candidate or Committee Committee to Re-elect Freeholder De Vieri				
Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period (Net) 4,000				
Specific Sharings Provided				
Fundraising i Went Manning				
	Itemized Expe	nditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT	
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rotal reflects	all expenditures made on behalf of the candidate or com	mittee named above. Total _	•	

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

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08/06/2014	2162
District Co.	
Due on receipt	08/06/2014



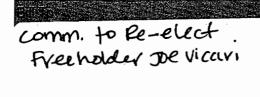
in salaige greek	La Carrolossa (France
\$0.00	

• Fundraising Consulting August 2014 • Yourpatriot.com - credit card processing • USPS - Postage for Annual Gala	Cosambry Peles	3,500.00 10.00 245.00
	Total	

FurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 visconi@aol.com Invoice

Maria Cara Mila	in all all the
07/02/2014	2147
	Calding Tales 2
Due on receipt	07/02/2014



\$0.00

Please detach top portion and return with your payment.

3,500.00 • Fundraising Consulting July 2014 10.00 · Yourpatriot.com - Credit Card Processing 157.77 • Staples - Sign, Nametags for 6/14 event 154.07 • Staples - Paper, Ink, Fax Cartridges 37.00 · Staples - Labels for August Gala 128.00 · USPS - PO Box Rental for Year Total \$3,986.84 \$3,986.84 Payment

	Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee				
Name of Recipie	-t Candidata as Cassalttas	Finan	ce Committe	0	
	ed This Period (Gross) Amount(s) Raised This P		Compensation Received By		
Specific Services		Dlava			
	Fundraising i Every	- PIUM	ning.		
	Itemized	Expenditure	s		
PAYMENT DATE	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT	
	osee attached			\$	
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"Total" reflects	all expenditures made on behalf of the candidate of	committee r	named above. Total		

TurnKey Productions, LLC 370 Tall Tree Court Jackson, NJ 08527

(732)833-0187 rvisconi@aol.com

Invoice

\$3,726.34

Payment

	La Mayono E Names
09/02/2014	2164
Due on receipt	09/02/2014

Ocean County Republican Finance Committee 10 Allen Street, Ste. 1A Toms River, NJ 08753



r Balance Butes	ega Egyakara (a
\$0.00	

			le de la companya de
• Fundraising Consulting September 2014			3,500.00
· Cicconi Farms - Plants for Annual Gala			63.40
• Staples - Nametags, Ink & Labels		1	142.94
YourPatriot - Credit Card Processing Constant Contact Plant F Mail Charges		1 1	10.00
Constant Contact - Blast E-Mail Charges		1	10.00
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	· ·	Total	\$3,726.3
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